

REP: TEL# 312-228-6633 FAX# 312 228-4346
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP 5/13
CHANGES *** KXRM ---

ADV # _____ ADV. NAME POLI / J MORSE /D/SEN/CO
AGY # _____ AGY. NAME ADELSTEIN/LISTON
222 W. ONTARIO, SUITE 600
CHICAGO, IL 60610

REP. # _____ OFF. # 4 SALESMAN #
BUYER NAME CANDY KYLE
SALES PRSN CH- MIKE STROPE

ORDER # _____ CONTRACT # 6782069
PRDCT JOHN MORSE EST# 3691 COMMENTS: (LINE, ORDER, INVOICE)

CITY TAX _____ STATE TAX _____ CLASS: NATL. LOCAL REGIONAL
CO-OP BILLING NEEDED _____ DATE SEP 5/13

REP: CXL 1X ON LINE 4
FLIGHT LRC
PLS CNFIRM AND THANKS
LUKE FOR MIKE
ON CM WEDNESDAY 8/7 ONLY

LINE# :REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS: WEEK : DAYS :
:LINE# : : : : : : : : : : : : : :
AGENCY ADVERTISER CODE = AGENCY EST# = 3691
AGENCY PRODUCT CODE =
4 S 530P-600P 30 \$250.00 8/12 8/16 3 M-F

PROGRAM : BBT
RA35+ : 2.0
=UG/13 \$6,920.00

MARKET TOTALS \$55,153 KXRM 13% KXTU 0% KOAA 39% KKTU 22% KRDO 26% CABL 0%
=VCS- NSI
=EMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
=P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

375225

REP: TEL# 312-228-6633 FAX# 312 228-4346
CREDIT ADVISORY: AGENCY CREDIT RISK ! ! !
ORDER WORKSHEET HARRIS REPORT FROM REP AUG9/13 14
* * * KXRM-TV

ADV # 2017 REV ***

63069

AGY # JOHN MOOSE ADV. NAME TEST ADVERTISER
AGY. NAME ADELSTEIN/LISTON
222 W. ONTARIO, SUITE 600
CHICAGO, IL 60610
REP. # _____ OFF. # 4 SALESMAN # _____
PRDCT JOHN MOOSE CONTRACT # 6782069
FLIGHT DATES Aug 2/13 AUG 18/13 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____
CLASS: NATL. LOCAL REGIONAL

BUYER NAME CANDY KYLE
SALES PRSN CH- MIKE STROPES

DATE AUG9/13 14
REP: NEW ORDER
TTL SPOT = 43
TTL = \$720
PLS CONFIRM AND THANKS
LUKE FOR MIKE
CON CM WEDNESDAY 8/7 ONLY

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS: WEEK : DAYS :T
:LINE#: : : : : : : : : : : : : : : : : : :
AGENCY ADVERTISER CODE = AGENCY EST# = 3691
AGENCY PRODUCT CODE =
1 600A-700A 30 \$75.00 8/12 8/16 4 M-F
PROGRAM = FOX 21
RA35+ = 2.0
2 700A-900A 30 \$75.00 8/12 8/16 8 M-F
PROGRAM = MORNING NEWS
RA35+ = 2.0
3 500P-530P 30 \$150.00 8/12 8/16 4 M-F
PROGRAM = HIMYM
RA35+ = 1.0

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ORDER WORKSHEET HARRIS REPORT FROM REP *

AUG 9/13
*** KXRM -

AL R#0 *** 182069

4	530P-600P	30	\$250.00	8/12	8/12	
PROGRAM : RA35+	BBT 2.0					
5	600P-630P	30	\$350.00	8/12	8/16	4
PROGRAM : RA35+	BBT 4.0					
6	630P-700P	30	\$250.00	8/12	8/16	4
PROGRAM : RA35+	NEWS 2.0					
7	900P-1000P	30	\$350.00	8/12	8/16	3
PROGRAM : RA35+	FOX NEWS 2.0					
8	1030P-1100P	30	\$125.00	8/12	8/16	4
PROGRAM : RA35+	2.5 MEN 2.0					
9	1100P-1130P	30	\$90.00	8/12	8/16	4
PROGRAM : RA35+	KOQ 2.0					
10	1130P-1200M	30	\$90.00	8/12	8/16	4
PROGRAM : RA35+	FRAISER 2.0					
	\$7,170.00					
				CONTRACT	TOT	
				TOTAL	SPO	